

Inspection Conclusion Data Sheet (ICDS)

Action Type: *SPCC Inspection*

Facility ID: *RI-ME-00131*

Action Date *12/18/2008*

EPA Inspector: *Sherrin*

Facility Name: *Down East Energy Springvale*

Address: *288 River Street*

City: *Springvale*

State: *ME*

ZIP: *04083*

Contact Person:

Telephone:

1. Media Type

- ☒ CWA 311 (SPCC)
☐ CWA 311 (FRP)
☐ CWA 311 (Government-Initiated Unannounced Exercise [GIUE])

2. Did you observe deficiencies (potential violations) during the inspection?

Yes

3. If you observed deficiencies, did you communicate them to the facility during the inspection?

Yes

4. Deficiencies observed?

- ☐ Potential violation of a compliance schedule in an enforceable order.
☐ Potential failure to maintain a record or failure to disclose a document.
☐ Potential failure to maintain, inspect or repair equipment including meters, sensors, and recording equipment.
☐ Potential failure to complete or submit a notification, report, certification, or manifest.
☐ Potential failure to obtain a permit, product approval, or certification.
☐ Potential failure to follow a required sampling or monitoring procedure or laboratory procedure.
☒ Potential failure to follow or develop a required management practice or procedure.
☐ Potential failure to identify and manage a regulated waste or pollutant in any media.
☐ Potential failure to report regulated events such as spills, accidents, etc.
☐ Potential incorrect use of a material (e.g., pesticide, waste, product, etc.) or use of improper or unapproved material.
☐ Potential failure to follow a permit condition(s).

5. Did you observe or see the facility take any actions during the inspection to address the deficiencies communicated to the facility?

No

If YES, check only the action(s) actually observed/seen or write in a short description of the action in the "optional" section. (check all that apply)

Action(s) Taken

- ☐ Complete(d) a Notification or Report.
☐ Correct(ed) Monitoring Deficiencies
☐ Correct(ed) Record Keeping Deficiencies
☐ Implemented New or Improved Management Practices or Procedures
☐ Improved Pollutant Identification (e.g., Labeling, Manifesting, Storage, etc.)
☐ Reduced Pollution (e.g., Use Reduction, Industrial Process Change, Emissions or Discharge Change, etc.)
☐ Request(ed) a Permit Application or Applied for a Permit
☐ Verified Compliance with Previously Issued Enforcement Action - Part or All Conditions

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The following common air or water pollutant(s) should only be checked if the "Reduced Pollution" line was checked.

Water:

- ☐ Ammonia
- ☐ BOD
- ☐ COD
- ☐ TSS
- ☐ OG
- ☐ Total Coliform
- ☐ D.O.
- ☐ Metals
- ☐ Cyanide
- ☐ Other

Air:

- ☐ NOx
- ☐ SO2
- ☐ Particulate Matter
- ☐ VOC
- ☐ Metals
- ☐ HAPs
- ☐ CO
- ☐ Other

6. Did you provide general compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections?

Yes

7. Did you provide site-specific compliance assistance in accordance with the policy on the Role of the EPA Inspector in Providing Compliance Assistance During Inspections?

Yes

8. Comments/Notes: (optional)